

TAX INVOICE

Invoice# 452392



Sri Venkateshwara Hardware

82 New Kantharaj Urs Road, Mysore,
Karnataka 570023
Mysore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Padmini Pai
101 RMV Extension Bengaluru, Karnataka 560094
Bengaluru
Karnataka
India
GSTIN 49AABMS0175C3Z6

Invoice Date : Apr 01, 2022

Due Date : Apr 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	JK White Cement, 1kg	5432	6	100	54.00 9	54.00 9	0.00 0	600.00
2	Ambuja Wall Putty 20kg	8769	3	800	216.00 9	216.00 9	0.00 0	2400.00
Sub Total								3000.00
SGST (9%)								270.00
CGST (9%)								270.00
TOTAL								Rs.3,540.00

